

### Timeline of OU-02

- 9/29/2008: EPA signs AOC ordering CCOD to perform RI/FS
- 9/2008: QAPP prepared by EMSI and submitted to EPA – no documentation in SFRC of EPA approval
- 8/20/2009: E:mail from Robin Anderson, EPA-HQ to SGarcia on arsenic levels in GW @ OU-02 not being a problem b/c its not widespread but little information was provided to HQ
- 12/16/2009: RI report submitted to EPA – no documentation in SFRC of EPA approval or review
- 10/26/2010: FS report submitted to EPA
- 1/25/2011: Andrew Schmidt, EPA Hydrogeologist sent SGarcia comments on the RI report with significant comments/concerns
- Spring, 2011: EPA had discussions with CCOD on these deficiencies in the RI report but City was unwilling to implement them.
- July, 2011: EPA prepared a SOW for contract w/PWT to conduct additional GW sampling
- December, 2011: EPA approved WA for PWT
- March, 2012: EPA approved QAPP prepared by PWT and initiated well development & 1<sup>st</sup> round of GW sampling
- May, 2012: PWT conducted 2<sup>nd</sup> quarter of GW sampling